

Exceptions Log EK

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY L	Log In	358	9/16/04	9:41.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/16/04	9:41.42	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/16/04	9:41.44	Wagering Enabled
1042	GATEWAY L	Log In	350	9/16/04	9:42.10	Start Application
1026	GATEWAY L	Log In	353	9/16/04	11:01.05	Start Application
1054	JACKS	Log In	364	9/16/04	11:10.49	Start Application
1042	GATEWAY L	Log In	350	9/16/04	11:35.55	Start Application
1027	GATEWAY L	Log Out	358	9/16/04	11:44.40	
1027	GATEWAY L	Log In	358	9/16/04	11:45.14	Start Application
1027	GATEWAY L	Log In Verify Game	358	9/16/04	11:46.55	Game Verification
1042	GATEWAY L	Log In Game Manager	350	9/16/04	11:55.41	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/16/04	11:55.50	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	9/16/04	11:56.08	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/16/04	11:56.14	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/16/04	11:56.26	
1042	GATEWAY L	Last Ball Bonus	350	9/16/04	11:56.38	Last Ball Bonus = 136 1042 909170
1042	GATEWAY L	Last Ball Bonus	350	9/16/04	12:06.07	Last Ball Bonus = 7 1042 909174
1042	GATEWAY L	Log In	350	9/16/04	13:11.25	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/16/04	13:26.45	Game Manager
1042	GATEWAY L	Log In Game Manager	350	9/16/04	15:27.24	Game Manager
1042	GATEWAY L	Log In Game Manager	350	9/16/04	15:41.45	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/16/04	15:41.53	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	364	9/16/04	16:58.40	
1054	JACKS	Log In	368	9/16/04	16:58.50	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/16/04	17:00.35	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	9/16/04	17:00.49	Trans written by 350 at terminal 1042
1026	GATEWAY L	Log In	353	9/16/04	17:33.10	Start Application
1026	GATEWAY L	Log In	353	9/16/04	17:33.18	Start Application
1026	GATEWAY L	Log In	353	9/16/04	17:33.33	Start Application
1026	GATEWAY L	Log In	353	9/16/04	17:33.46	Start Application
1026	GATEWAY L	Log In	353	9/16/04	17:36.45	Start Application
1042	GATEWAY L	Log Out	350	9/16/04	17:46.01	
1042	GATEWAY L	Log In	354	9/16/04	17:47.43	Start Application

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1026	GATEWAY L	Last Ball Bonus	353	9/16/04	19:59.26	Last Ball Bonus = 14 1026 909756
1042	GATEWAY L	Last Ball Bonus	354	9/16/04	20:07.14	Last Ball Bonus = 5 1042 909866
1026	GATEWAY L	Last Ball Bonus	354	9/16/04	20:37.34	TermPaidAt = 1042 Last Ball Bonus = 5 1026 909979
1026	GATEWAY L	Last Ball Bonus	354	9/16/04	20:38.06	TermPaidAt = 1042 Last Ball Bonus = 5 1026 909980
1026	GATEWAY L	Last Ball Bonus	354	9/16/04	20:59.17	TermPaidAt = 1042 Last Ball Bonus = 6 1026 910042
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	21:31.11	Last Ball Bonus = 2 1026 909744
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	21:36.51	Last Ball Bonus = 5 1026 910287
1042	GATEWAY L	Last Ball Bonus	354	9/16/04	21:37.39	Last Ball Bonus = 5 1042 910271
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	22:11.31	Last Ball Bonus = 20 1026 910351
1042	GATEWAY L	Log Out	354	9/16/04	22:52.56	
1026	GATEWAY L	Log In Game Manager	353	9/16/04	23:03.29	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/16/04	23:03.33	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	9/16/04	23:03.37	
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	23:11.20	Last Ball Bonus = 5 1026 910709
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	23:48.51	Last Ball Bonus = 14 1026 910844
1026	GATEWAY L	Last Ball Bonus	353	9/16/04	23:49.00	Last Ball Bonus = 5 1026 910848
1026	GATEWAY L	Log In Game Manager	353	9/16/04	23:58.22	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/17/04	0:09.41	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/17/04	0:09.45	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	9/17/04	0:09.57	
1054	JACKS	Log Out	368	9/17/04	0:10.53	
1026	GATEWAY L	Last Ball Bonus	353	9/17/04	0:36.52	Last Ball Bonus = 1 1026 910966
1026	GATEWAY L	Last Ball Bonus	353	9/17/04	0:36.55	Last Ball Bonus = 1 1026 910965
1026	GATEWAY L	Log In Game Manager	353	9/17/04	0:54.59	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	9/17/04	0:55.06	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	9/17/04	0:55.44	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/17/04	0:56.18	Wagering Disabled